

SAPC 20142  
1 OF 2

## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

EB

SOLD TO Gentlemen

INVOICE PE 15206 - 6

DATE 9-30-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Lot I, Schedule I, Item 26

JOB No.

Page 1 of 6

Line Item No.	Drawing Number	Rec. Insp. Report No.	Quantity	Unit Price	Total Price
1	730103-001	65895 ✓	3 ✓	12.38	37.14 ✓
10	730105-001	65895 ✓	2 ✓	5.98	11.96 ✓
14	730109-015	65895 ✓	5	1.06	5.30 ✓
16	730109-017	65895 ✓	6	1.53	9.18 ✓
17	730109-018	65895 ✓	5	1.54	7.70 ✓
19	730109-021	66035 ✓	5	.22	1.10 ✓
22	730109-026	65896 ✓	5	1.53	7.65 ✓
23	730109-028	66035 ✓	4	.87	3.48 ✓
30	730129-009	65896 ✓	2	1.44	2.88 ✓
31	730129-021	65896 ✓	6	2.18	13.08 ✓
33	730145-006	66035 ✓	12	.81	9.72 ✓
40	730145-014	66037 ✓	2	18.92	37.84 ✓
41	730155-53	65896 ✓	36	16.95/c	6.10 ✓
42	730155-54	65896 ✓	42	40.74/c	17.11 ✓
43	730163-014	65897 ✓	1	2.17	2.17 ✓
55	730170-35	65897 ✓	40	1.75/c	.70 ✓
56	730170-046	65897 ✓	4	3.91	15.64 ✓
57	730170-052	65897 ✓	10	4.13	41.30 ✓
58	730170-58	65897 ✓	8	2.33	18.64 ✓
59	730170-063	65898 ✓	10	1.66	16.60 ✓
60	730170-079	65898 ✓	10	3.70	37.00 ✓
61	730175-420	65898 ✓	40	2.18	87.20 ✓
62	730183-081	65898 ✓	20	8.58	171.60 ✓
63	730184-052	65898 ✓	120	.15	18.00 ✓
64	730184-053	65899 ✓	120	.12	14.40 ✓
65	730184-054	65899 ✓	120	.15	18.00 ✓
66	730184-055	65899 ✓	100	.73	73.00 ✓
67	730184-056	65899 ✓	120	.73	87.60 ✓
68	730184-057	65899 ✓	120	.73	87.60 ✓
69	730187-015	65900 ✓	10	.12	1.20 ✓
70	730187-021	65900 ✓	38	19.64/c	7.46 ✓
71	730187-076	65900 ✓	40	35.79/c	14.32 ✓

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15206

DATE 9-30-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS Lot I, Schedule I, Item 26

JOB No. Page 2 of 6

<u>Line Item No.</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report No.</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
72	730187-083	65900 ✓	42	3.78/c	1.59 ✓
75	730190-035	66035 ✓	3	.57	1.71 ✓
76	730190-036	65900 ✓	3	.57	1.71 ✓
78	730190-038	66001 ✓	12	.09	1.08 ✓
80	732552	66001 ✓	20	15.70	314.00 ✓
81	732553	66001 ✓	20	8.72	174.40 ✓
82	732804	66001 ✓	40	2.84	113.60 ✓
83	733102-004	66001 ✓	1	19.09	19.09 ✓
84	733102-005	66002 ✓	2	2.84	5.68 ✓
85	733102-009	66002 ✓	4	1.00	4.00 ✓
86	733102-038	66002 ✓	2	1.25	2.50 ✓
89	733116-1	66002 ✓	2	.70	1.40 ✓
90	733116-2	66002 ✓	2	.70	1.40 ✓
91	733116-3	66003 ✓	2	.70	1.40 ✓
92	733116-4	66003 ✓	2	.70	1.40 ✓
93	733120	66003 ✓	5	3.60	18.00 ✓
94	733121-1	66003 ✓	5	15.65	78.25 ✓
95	733123	66003 ✓	4	334.46	1,337.84 ✓
96	733127	66004 ✓	1	77.86	77.86 ✓
98	733220	66004 ✓	4	11.86	47.44 ✓
113	733276	66004 ✓	8	10.12	80.96 ✓
117	733292-200	66037 ✓	4	1.18	4.72 ✓
120	733292-350	66004 ✓	1	1.57	1.57 ✓
126	733385	66004 ✓	1	246.76	246.76 ✓
127	733386	66009 ✓	7 dz.	6.61/dz.	46.27 ✓
128	733389	66009 ✓	1	310.14	310.14 ✓
129	733391	66009 ✓	10	17.67	176.70 ✓
130	733402-003	66009 ✓	10	.80	8.00 ✓
131	733402-010	66009 ✓	40	3.06/c	1.22 ✓
132	733440	66010 ✓	1	140.24	140.24 ✓
133	733443	66010 ✓	10	5.00	50.00 ✓

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15206

DATE 9-30-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Lot I, Schedule I, Item 26

JOB No.

Page 3 of 6

<u>Line Item No.</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report No.</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
134	733445	66010 ✓	1	31.00	31.00
137	733460	66037 ✓	1	38.09	38.09
138	733494	66010 ✓	4	32.97	131.88
139	733522	66010 ✓	24	4.75	114.00
141	733580	66011 ✓	4	22.76	91.04
147	733602-089	66011 ✓	1	4.18	4.18
149	733602-102	66011 ✓	5	2.95	14.75
150	733602-110	66011 ✓	1	1.69	1.69
153	733602-406	66011 ✓	1	7.96	7.96
155	733602-408	66012 ✓	1	9.60	9.60
156	733602-415	66012 ✓	1	2.42	2.42
159	733602-429	66036 ✓	4	15.18	60.72
163	733632-756	66036 ✓	30	.13	3.90
175	733681	66037 ✓	1	35.28	35.28
176	733705-005	66012 ✓	38	4.80/c	1.82
178	733705-029	66012 ✓	6	8.06	48.36
180	733705-058	66012 ✓	120 <sup>1</sup>	4.95/c	5.94
184	733737	66015 ✓	4	31.02	124.08
185	733743	66015 ✓	4	27.63	110.52
186	733746	66015 ✓	8	4.88	39.04
187	733764	66015 ✓	4	8.86	35.44
188	733768	66015 ✓	2	42.22	84.44
190	733817-8	66016 ✓	20	36.03	720.60
191	733833	66016 ✓	5	36.95	184.75
192	733834	66016 ✓	5	40.99	204.95
193	733836	66016 ✓	5	21.01	105.05
211	734002-001	66016 ✓	3	10.62	31.86
212	734002-002	66017 ✓	33	5.65/c	1.86
213	734002-011	66017 ✓	2	13.39	26.78
214	734002-030	66017 ✓	100	9.47/c	9.47
215	734002-043	66036 ✓	5	6.11	30.55

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15206

DATE 9-30-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Lot I, Schedule I, Item 26

JOB No.

Page 4 of 6

<u>Line Item No.</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report No.</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
217	734011	66017 ✓	1 ✓	193.10	193.10 ✓
218	734012	66017 ✓	1 ✓	99.04	99.04 ✓
219	734013	66019 ✓	1	93.87	93.87 ✓
221	734016	66019 ✓	5	11.44	57.20 ✓
223	734021	66019 ✓	15	132.83	1,992.45 ✓
236	734099	66019 ✓	10	1.99	19.90 ✓
237	734223	66019 ✓	4	43.14	172.56 ✓
238	734231	66021 ✓	10	4.32	43.20 ✓
239	734243-1	66021 ✓	10	14.47	144.70 ✓
240	734243-2	66021 ✓	5	16.62	83.10 ✓
241	734244	66021 ✓	12	4.96	59.52 ✓
242	734247	66022 ✓	5	45.51	227.55 ✓
244	734270	66022 ✓	5	33.49	167.45 ✓
245	734279	66022 ✓	5	477.49	2,387.45 ✓
246	734305	66022 ✓	4	35.92	143.68 ✓
247	734306	66023 ✓	4	44.50	178.00 ✓
249	734345	66023 ✓	1	54.85	54.85 ✓
250	734348	66023 ✓	1	30.24	30.24 ✓
251	734349	66023 ✓	1	30.24	30.24 ✓
253	734363	66024 ✓	4	46.88	187.52 ✓
254	734365-001	66024 ✓	5	1.82	9.10 ✓
255	734365-002	66024 ✓	5	1.89	9.45 ✓
256	734365-003	66024 ✓	5	2.26	11.30 ✓
257	734365-004	66025 ✓	5	2.55	12.75 ✓
258	734366	66025 ✓	5	3.81	19.05 ✓
260	734388	66025 ✓	4	77.60	310.40 ✓
262	734396-1	66025 ✓	5	10.17	50.85 ✓
262.1	734396-2	66026 ✓	5	10.17	50.85 ✓
263	734397-1	66026 ✓	5	7.22	36.10 ✓
264	734397-2	66026 ✓	5	5.63	28.15 ✓
265	734397-3	66026 ✓	5	4.97	24.85 ✓

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15206

DATE 9-30-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Lot I, Schedule I, Item 26

JOB No.

Page 5 of 6

<u>Line</u> <u>Item No.</u>	<u>Drawing</u> <u>Number</u>	<u>Rec. Insp.</u> <u>Report No.</u>	<u>Quantity</u>	<u>Unit</u> <u>Price</u>	<u>Total</u> <u>Price</u>
266	734397-4	66027 ✓	5	7.22	36.10 ✓
267	734397-5	66027 ✓	5	6.10	30.50 ✓
268	734397-6	66027 ✓	5	2.72	13.60 ✓
269	734398	66027 ✓	5	19.66	98.30 ✓
270	734415	66028 ✓	5	84.79	423.95 ✓
271	734416	66028 ✓	2	103.04	206.08 ✓
272	734417	66028 ✓	2	100.25	200.50 ✓
273	734418	66028 ✓	5	25.56	127.80 ✓
276	734424	66029 ✓	12	3.47	41.64 ✓
277	734426	66029 ✓	6	45.96	275.76 ✓
278	734431	66029 ✓	2	63.43	126.86 ✓
279	734436	66029 ✓	5	6.34	31.70 ✓
280	734437-1	66030 ✓	5	4.66	23.30 ✓
280.1	734437-2	66030 ✓	5	4.66	23.30 ✓
280.2	734437-3	66030 ✓	5	4.66	23.30 ✓
281	734438	66030 ✓	5	6.37	31.85 ✓
282	734440	66031 ✓	10	9.02	90.20 ✓
283	734442	66031 ✓	5	213.99	1,069.95 ✓
284	734477	66031 ✓	2	16.07	32.14 ✓
285	734479	66031 ✓	5	24.46	122.30 ✓
286	734485	66032 ✓	4	20.71	82.84 ✓
287	734491	66032 ✓	2	12.41	24.82 ✓
288	734494	66032 ✓	2	32.38	64.76 ✓
289	734495	66032 ✓	2	39.04	78.08 ✓
292	734540	66033 ✓	4	88.61	354.44 ✓

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15206-1

DATE 9-30-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Lot I Schedule I, Item 26


JOB No. Page 6 of 6

<u>Line Item No.</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report No.</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
312	737774	66033 ✓	1	20.89	20.89 ✓
313	737802-001	66033 ✓	12	39.21	470.52 ✓
315	734622	66033 ✓	1	25.22	25.22 ✓
316	734623	66036 ✓	4	6.73	26.92 ✓
317	734624	66034 ✓	3	8.69	26.07 ✓
Amount Due					<u>17,597.78</u> ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

  
Vice President

45  
 DOCUMENT NO. \_\_\_\_\_  
 NO CHANGE IN CLASS. ☐  
 DECLASSIFIED ☐  
 CLASS. CHANGED TO: TS (S) C  
 NEXT REVIEW DATE: 2012  
 AUTH. HR 70.2  
 260122 REVIEWER: 010050

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

ENCL #1

APC 20142  
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15206-2  
DATE 9-30-57  
YOUR ORDER No. BC-200  
TERMS: Net 30 days  
JOB No.

JOB ADDRESS

Contract  
Item No.Shipping  
Memo No.Unit  
PriceTotal  
Price

Lot II, Schedule I

13 Spares per Exhibit "E"

<u>Line Item</u>	<u>No. of Units</u>
----------------------	-------------------------

9	1	63710 ✓	35.00	\$ 35.00
23	2	65842 ✓	685.00	1,370.00
25	3	65837 ✓	1,457.00	4,371.00

Amount Due

\$ 5,776.00I certify that the above bill is correct and just  
and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Vice-President

DOCUMENT NO. 46  
 NO CHANGE IN CLASS. ☐  
 CLASS. CHANGED TO: ☒ 2012  
 NEXT REVIEW DATE:  
 AUTH: HR 70.2

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

Approved For Release

SHIPPING MEMO

No. 65898

2001/03/04 : CIA-RDP81B00879R000500120050-3

DATE 30 September 1957

PICK UP AT	CUSTOMER STORES		PURCHASE ORDER NO.	
DELIVER TO	FOIAb3a		PURCHASE ORDER NO.	
	LOT I		VENDOR PACKING SLIP NO. (*)	

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
--------------	----------------------	----------------	-----------------------------------	--------------	------------	-----------	-----------	---------------------	--------	---------------------------------------

QUANTITY	Contract BC-200	DRAWING NUMBER AND DESCRIPTION
10	✓	HK-730170-063 Bearing, Nice 1602, BS, 1/4 X 11/16 X 1/4 Schedule I Contract Item 26 Line Item 59
10	✓	HK-730170-079 Bearing Flanged 1/4 X 1/2 X .1875, MFR 814 RPF, Microtech Schedule I Contract Item 26 Line Item 60
40	✓	HK-730175-420 Screw Mach. Ft. Hd. #2-36, NC-2 s/s 3/16 AN505-C2-3 Schedule I Contract Item 26 Line Item 61
20	✓	HK-730183-081 Bolt 3/8 - 24 X 2 3/4 NAS 146-44 Schedule I Contract Item 26 Line Item 62
120	✓	HK-730184-052 Spacer 3/16 X 1/4 X .006 PIC B6-2 Schedule I Contract Item 26 Line Item 63

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3	DATE 10-1-7
--------	--	-------------



## SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120050-3

No. 66009

DATE 30 September 1997

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.DELIVER  
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)CHARGE  
TOCONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.DWG.  
REV.LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.O  
RACCT.  
OR

W. O. NO.

S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

- 7 ☒ Contract BC-200,  
HK-733386 Shim - Flexure Mirror  
Schedule I Contract Item 26 Line Item 127
- 1 ☒ HK-733389 Bevel Gear Assy-Indicator  
Schedule I Contract Item 26 Line Item 128
- 10 ☒ HK-733391 Indicator  
Schedule I Contract Item 26 Line Item 129
- 10 ☒ HK-733402-003 Catch, Corbin, Lock 15834  
Schedule I Contract Item 26 Line Item 130
- 40 ☒ HK-733402-010 Key-Woodruff #207  
Schedule I Contract Item 26 Line Item 131

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120050-3

00500120050-3

DATE 10-1-7

Approved For Release

SHIPPING MEMO

2001/03/04 : CIA-RDP81B00879B000500120050-3

No. 66025

DATE 30 Sept 57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.

DELIVER  
TO

FOIAb3a

LOT 1

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.  
OR

W. O. NO.

S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

5 ✓

HK-734365-004 Spring, Shuffle, Left  
Schedule I, Contract Item 26, Line Item 257

5 ✓

HK-734366 Spring, Counter  
Schedule I, Contract Item 26, Line Item 258

4

HK-734388 Cover Assy - Primary  
Schedule I, Contract Item 26, Line Item 260

5

HK-734396-1 Gasket - Elbow Cover  
Schedule I, Contract Item 26, Line Item 262

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120050-3

000500120050-3

DATE 10-1-7

## SHIPPING MEMO

No. 66004

Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120050-3

DATE 30 September 1957

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.DELIVER  
TO

FOIAb3a [REDACTED] LOT I

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
--------------	----------------------	----------------	-----------------------------------	--------------	------------	-----------	-----------	---------------------	--------	---------------------------------------

QUANTITY

Contract BC-200

DRAWING NUMBER AND DESCRIPTION

- |     |               |   |  |  |  |  |  |  |  |  |
|-----|---------------|---|--|--|--|--|--|--|--|--|
| 1 ✓ | HK-733127     | Pressure Roll Assy                        |  |  |  |  |  |  |  |  |
|     |               | Schedule I Contract Item 26 Line Item 96  |  |  |  |  |  |  |  |  |
| 4 ✓ | HK-733220     | Coupling - Motor Drive                    |  |  |  |  |  |  |  |  |
|     |               | Schedule I Contract Item 26 Line Item 98  |  |  |  |  |  |  |  |  |
| 8 ✓ | HK-733276     | Brush Assy-Comm.                          |  |  |  |  |  |  |  |  |
|     |               | Schedule I Contract Item 26 Line Item 113 |  |  |  |  |  |  |  |  |
| 1 ✓ | HK-733292-350 | Receptacle - Dage Elec #055-1             |  |  |  |  |  |  |  |  |
|     |               | Schedule I Contract Item 26 Line Item 120 |  |  |  |  |  |  |  |  |
| 1 ✓ | HK-733385     | Gear Assy - Indicator                     |  |  |  |  |  |  |  |  |
|     |               | Schedule I Contract Item 26 Line Item 126 |  |  |  |  |  |  |  |  |

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120050-3

R000500120050-3

BY

DATE 10-1-7

## SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66017

DATE 30 September 1997

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.DELIVER  
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)CHARGE  
TOCONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.DWG.  
REV.LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O

R

ACCT.

OR

W. O. NO.

S. O. NO.

QUANTITY

Contract BC-200

DRAWING NUMBER AND DESCRIPTION

- 33 ✓ HK- 734002-002 Ring Truarc - Walder 5100-87  
Schedule I Contract Item 26 Line Item 212
- 2 ✓ HK- 734002-011 Bearing-Self Aligning BSSR-6445-G  
Schedule I Contract Item 26 Line Item 213
- 100 ✓ HK- 734002-030 Spring Disc FORMA 18 X 6.2 X 0.4  
Schedule I Contract Item 26 Line Item 214
- 1 ✓ HK- 734011 Cover Side  
Schedule I Contract Item 26 Line Item 217
- 1 ✓ HK- 734012 Cover-Elbow  
Schedule I Contract Item 26 Line Item 218

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

R000500120050-3

BY

DATE 10-1-7

'SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66031

DATE 30 Sept 57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.

DELIVER  
TO

FOIAb3a

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

LOT I

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.  
OR

W. O. NO.

S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

10

HK-734440 Rod - Platen  
Schedule I, Contract 26, Line Item 282

5

HK-734442 Cover Assy - Rocking Mt.  
Schedule I, Contract 26, Line Item 283

2

HK-734477 Spring - Access Cover  
Schedule I, Contract 26, Line Item 284

5

HK-734479 Cover Assy - Access Hatch  
Schedule I, Contract 26, Line Item 285

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-

0500120050-3

DATE 10-1-7

# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66036

DATE 30 Sept 57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.

DELIVER  
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.  
OR  
W. O. NO.  
S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

- 30 ✓ HK-733632-756 Shim "PIC" B2-3  
Schedule I, Contract Item 26, Line Item 163
- 4 ✓ HK-734623 Diaphragm  
Schedule I, Contract Item 26, Line Item 316
- 4 ✓ HK-733602-429 Relay Globe 3PDT 5 AMP 3C3C698 28 VDC Coil  
Schedule I, Contract Item 26, Line Item 159
- 5 ✓ HK-734002-043 Thermo Switch-Fenwal #32000-1 Set for 90° F  
Schedule I, Contract Item 26, Line Item 215

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-

000500120050-3

BY

DATE 10-1-7

## SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66035

DATE 30 Sept 57

PICK UP AT <b>CUSTOMER STORES</b>	PURCHASE ORDER NO.
DELIVER TO <b>FOIAb3a</b> <b>LOT I</b>	PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R ACCT. OR W. O. NO. S. O. NO.
--------------	----------------------	----------------	-----------------------------------	--------------	------------	-----------	-----------	---------------------	---

QUANTITY	DRAWING NUMBER AND DESCRIPTION
5 ✓	<b>BC-200</b> <b>HK-730109-021 Capac. 270 MMFD 1000V Sprague 5GAT27</b> <b>Sched. I, Contract Item 26, Line Item 19</b>
4 ✓	<b>HK-730109-028 Capac. 5 mfd 150V Aerovox Sre Bantam</b> <b>Schedule I, Contract Item 26, Line Item 23</b>
12 ✓	<b>HK-730145-006 IN294 Diode Raytheon</b> <b>Schedule I, Contract Item 26, Line Item 33</b>
3 ✓	<b>HK-730190-035 Test Point Jack-Brown Cannon 45E-4</b> <b>Schedule I, Contract Item 26, Line Item 75</b>

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3	DATE 10-1-7
--------	--	-------------

## SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120050-3

No. 65900

DATE 30 September 1957

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.DELIVER  
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)CHARGE  
TOCONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.DWG.  
REV.LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.O  
RACCT.  
OR  
W. O. NO.  
S. O. NO.

QUANTITY

Contract BC-200

DRAWING NUMBER AND DESCRIPTION

- 10 HK-730187-015 Truarc Ring 5133-37-WOF  
Schedule I Contract Item 26 Line Item 69
- 38 HK-730187-021 Truarc Ring 5100-25-W  
Schedule I Contract Item 26 Line Item 70
- 40 HK-730187-076 Truarc, Bevel 5102-131-W Waldee  
Schedule I Contract Item 26 Line Item 71
- 42 HK-730187-083 Truarc Ring #5005-37  
Schedule I Contract Item 26 Line Item 72
- 3 HK-730190-036 Test Point Jack-Green Cannon 45E-5  
Schedule I Contract Item 26 Line Item 76

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120050-3

000500120050-3

DATE 10-1-7



# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66037

DATE 30 Sept 57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.

DELIVER  
TO

FOIAb3a

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

LOT I

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.

OR

W. O. NO.

S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

1 ✓

HK-733681 Transformer (Film Drive)  
Schedule I, Contract Item 26, Line Item 175

2 ✓

HK-730145-014 Transistor H6, Minn. Honeywell  
Schedule I, Contract Item 26, Line Item 40

4 ✓

HK-733292-200 Capac. 100 mfd 25V. Tantalytic Sprague TVA1207  
Schedule I, Contract Item 26, Line Item 117

1 ✓

HK-733460 Elbow, Platen  
Schedule I, Contract Item 26, Line Item 137

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OF WHICH PARTS WERE RECD FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

00500120050-3

BY

DATE 10-1-7

## SHIPPING MEMO

No. 65897

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

DATE 30 September 1957

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.DELIVER  
TO

FOIAb3a

LOT 1

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)CHARGE  
TOCONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.DWG.  
REV.LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.O  
RACCT.  
OR  
W. O. NO.  
S. O. NO.

QUANTITY

Contract BC-200

DRAWING NUMBER AND DESCRIPTION

- 1 ✓ HK-730163-014 Connector AN3106B-16S-1P Cannon Elect.  
Schedule I Contract Item 26 Line Item 43
- 40 ✓ HK-730170-35 Bearing, Ball 5/32 dia. s/s RC50-60  
Schedule I Contract Item 26 Line Item 55
- 4 ✓ HK-730170-046 Bearing, Ball 1/8 X 3/8, MFR 6PPSS-6, Microtech  
Schedule I Contract Item 26 Line Item 56
- 10 ✓ HK-730170-052 Bearing, Ball KPZ1-B1.3130 X 2.0625 X .437  
Schedule I Contract Item 26 Line Item 57
- 8 ✓ HK-730170-58 Bearing 1/2 X 1 3/16 X .276, N.D.3  
Schedule I Contract Item 26 Line Item 58

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

00500120050-3

DATE 10-1-7

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66024

DATE 30 Sept 57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.



DELIVER  
TO

FOIAb3a

LOT 1

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O } ACCT.  
R } OR  
W. O. NO.  
S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

4 ✓

HK-734363 Solenoid, (Vacuum) & Plunger  
Schedule I, Contract Item 26, Line Item 253

5 ✓

HK-734365-001 Spring, Tension Sensor, Left  
Schedule I, Contract Item 26, Line Item 254

5 ✓

HK-734365-002 Spring, Tension Sensor, Right  
Schedule I, Contract Item 26, Line Item 255

5 ✓

HK-734365-003 Spring, Shuffle, Right  
Schedule I, Contract Item 26, Line Item 256

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. C

FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

00500120050-3

BY

DATE

10-1-7

# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66022

DATE 30 Sept 57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.

DELIVER  
TO

LOT 1

FOIAb3a

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O

ACCT.

OR

W. O. NO.

S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

5

HK-734247 Cover Assy - H Mount  
Schedule I, Contract Item 26, Line Item 242

5

HK-734270 Cover - Hatch  
Schedule I, Contract Item 26, Line Item 244

5

HK-734279 Cover Assy - Film Drive  
Schedule I, Contract Item 26, Line Item 245

4

HK-734305 Cover - Gear  
Schedule I, Contract Item 26, Line Item 246

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. C

D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

00500120050-3

BY

DATE

10-1-7

## SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66028

DATE 30 Sept 57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.DELIVER  
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)CHARGE  
TOCONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.DWG.  
REV.LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.O  
RACCT.  
OR

W. O. NO.

S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

5 ✓

HK-734415 Panel - Utility  
Schedule I, Contract Item 26, Line Item 270

2

HK-734416 Panel - Lower - Electrofilmed  
Schedule I, Contract Item 26, Line Item 271

2 ✓

HK-734417 Panel - Upper Electrofilmed  
Schedule I, Contract Item 26, Line Item 272

5 ✓

HK-734418 Seat Thermostat  
Schedule I, Contract Item 26, Line Item 273

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

00500120050-3

DATE 10-1-7

# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66030

DATE 30 Sept 57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.



DELIVER  
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.  
OR

W. O. NO.

S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

- 5 ✓ HK-734437-1 Gasket - Fwd. Brace  
Schedule I, Contract Item 26, Line Item 280
- 5 ✓ HK-734437-2 Gasket - Fwd. Brace  
Schedule I, Contract Item 26, Line Item 280.1
- 5 ✓ HK-734437-3 Gasket - Fwd. Brace  
Schedule I, Contract Item 26, Line Item 280.2
- 5 ✓ HK-734438 Gasket - Fwd. Brace  
Schedule I, Contract Item 26, Line Item 281

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON

VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

0120050-3

BY

DATE

10/2/57

SHIPPING MEMO

No. 66015

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

PICK UP AT	CUSTOMER STORES	PURCHASE ORDER NO.
DELIVER TO	FOIAb3a [REDACTED] LOT I	PURCHASE ORDER NO.
		VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.

QUANTITY	Contract BC-200	DRAWING NUMBER AND DESCRIPTION
4 ✓	HK-733737	Pivot Assy Schedule I Contract Item 26 Line Item 184
4 ✓	HK-733743	Bracket Assy Schedule I Contract Item 26 Line Item 185
8 ✓	HK-733746	Catch - Spring Loaded Schedule I Contract Item 26 Line Item 186
4 ✓	HK-733764	Pin - Pivot Schedule I Contract Item 26 Line Item 187
2 ✓	HK-733768	Bumper Assy Schedule I Contract Item 26 Line Item 188

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.	ENDOR.
DRIVER	120050-3
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3	DATE 10-1-7

## SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66026

DATE 30 Sept 57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.DELIVER  
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)CHARGE  
TOCONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.DWG.  
REV.LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.O  
RACCT.  
OR

W. O. NO.

S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

5 ✓ HK-734396-2 Gasket - Elbow Cover  
Schedule I, Contract Item 26, Line Item 262.15 ✓ HK-734397-1 Gasket - Side Cover  
Schedule I, Contract Item 26, Line Item 2635 ✓ HK-734397-2 Gasket - Side Cover  
Schedule I, Contract Item 26, Line Item 2645 ✓ HK-734397-3 Gasket - Side Cover  
Schedule I, Contract Item 26, Line Item 265

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

00500120050-3

DATE 10-1-7



## SHIPPING MEMO

No. 66010

Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120050-3

DATE 30 September 1957

PICK UP AT	25X1A2g CUSTOMER STORES						PURCHASE ORDER NO.		
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	Contract BC-200	DRAWING NUMBER AND DESCRIPTION
1 ✓	HK-733440	Thrust Nut Assy Schedule I Contract Item 26 Line Item 132
10 ✓	HK-733443	Spring, Thrust Nut Schedule I Contract Item 26 Line Item 133
1 ✓	HK-733445	Ring, Friction Schedule I Contract Item 26 Line Item 134
4 ✓	HK-733494	Gear, Cassette Shaft Schedule I Contract Item 26 Line Item 138
24 ✓	HK-733522	Bearing Idler Roller Schedule I Contract Item 26 Line Item 139

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OF

D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120050-3

00500120050-3

BY

DATE 10-1-7

## SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66027

DATE 30 Sept 57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.DELIVER  
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)CHARGE  
TOCONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.DWG.  
REV.LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.O  
R

ACCT.

OR

W. O. NO.

S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

5

✓

HK-734397-4 Gasket - Side Cover  
Schedule I, Contract Item 26, Line Item 266

5

✓

HK-734397-5 Gasket - Side Cover  
Schedule I, Contract Item 26, Line Item 267

5

✓

HK-734397-6 Gasket - Side Cover  
Schedule I, Contract Item 26, Line Item 268

5

✓

HK-734398 Gasket - Elbow Brace  
Schedule I, Contract Item 26, Line Item 269

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

0120050-3

DATE 1 Oct

## SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

DATE 30 Sept 57

No. 66021

PICK UP AT		<b>CUSTOMER STORES</b>						PURCHASE ORDER NO.			
DELIVER TO		FOIAb3a <del>XXXXXXXXXX</del> LOT I						PURCHASE ORDER NO. _____			
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR W. O. NO. S. O. NO.	
QUANTITY		DRAWING NUMBER AND DESCRIPTION									
10 ✓		HK-734231 Strike Schedule I, Contract Item 26, Line Item 238									
10 ✓		HK-734243-1 Screw - Adj. I Mount Schedule I, Contract Item 26, Line Item 239									
5 ✓		HK-734243-2 Screw - Adj. I Mount Schedule I, Contract Item 26, Line Item 240									
12 ✓		HK-734244 Washer - Concave Schedule I, Contract Item 26, Line Item 241									
		FOIAb3a									
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.											
DRIVER		Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3								DATE 10-1-7	

SHIPPING MEMO  
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66032

DATE 30 Sept 57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.

DELIVER  
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.  
OR  
W. O. NO.  
S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

4 ✓

HK734485 Bracket Assy - Junct. Box  
Schedule I, Contract Item 26, Line Item 286

2 ✓

HK-734491 Shaft - Guide Roller  
Schedule I, Contract Item 26, Line Item 287

2 ✓

HK-734494 Fitting Film Drive  
Schedule I, Contract Item 26, Line Item 288

2 ✓

HK-734495 Plug - End - Film Drive  
Schedule I, Contract Item 26, Line Item 289

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH REJECTS WERE RECEIVED FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-

00120050-3

BY

DATE

# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No 66033

DATE 30 Sept 57

PICK UP  
AT

**CUSTOMER STORES**

PURCHASE  
ORDER NO.

DELIVER  
TO

FOIAb3a

LOT 1

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.  
OR  
W. O. NO.  
S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

4 ✓

HK-734540 Motor  
Schedule I, Contract 26, Line Item 292

1 ✓

HK-737774 Piston, Vacuum Valve  
Schedule I, Contract Item 26, Line Item 312

12 ✓

HK-737802-001 Counter-Magnetic, 4 Figure Resettable  
Schedule I, Contract Item 26, Line Item 313

1 ✓

HK-734622 Ring  
Schedule I, Contract Item 26, Line Item 315

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

BY

DATE

# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66023

DATE 30 Sept 57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.

DELIVER  
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.  
OR  
W. O. NO.  
S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

4 ✓

HK-734306 Cover - Gear  
Schedule I, Contract Item 26, Line Item 247

1 ✓

HK-734345 Guide Pin Assy  
Schedule I, Contract Item 26, Line Item 249

1 ✓

HK-734348 Block - Dovetail  
Schedule I, Contract Item 26, Line Item 250

1 ✓

HK-734349 Blade - Guide  
Schedule I, Contract Item 26, Line Item 251

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

BY

DATE

## SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66016

DATE 30 September 1957

PICK UP AT	CUSTOMER STORES						PURCHASE ORDER NO.		
DELIVER TO	FOIAb3a [REDACTED] LOT I						PURCHASE ORDER NO. _____		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION	
	BC-200	
20 ✓	HK-733817-8	Gimbal, Flexure Schedule I Contract Item 26 Line Item 190
5 ✓	HK-733833	Gear - Miter Schedule I Contract Item 26 Line Item 191
5 ✓	HK-733834	Gear - Miter Schedule I Contract Item 26 Line Item 192
5 ✓	HK-733836	Gear - Outboard Schedule I Contract Item 26 Line Item 193
3 ✓	HK-734002-001	Bushing - Ball Thompson Ind. XA-4812 Schedule I Contract Item 26 Line Item 211

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/03/04 : CIA-	500120050-3
	BY [REDACTED]	DATE 1 Oct

# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66034

DATE 30 Sept 57

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a [REDACTED] LOT I						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
									O } ACCT. R } OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
3 ✓	<b>BC-200</b> <b>HK-734624 Washer</b> <b>Schedule I, Contract Item 26, Line Item 317</b>

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120050-3	DATE	10 Oct
--------	--	------	--------



## SHIPPING MEMO

No. 66001

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

DATE 30 September 1957

PICK UP AT	CUSTOMER STORES	PURCHASE ORDER NO.
DELIVER TO	FOIAb3a [REDACTED] LOT I	PURCHASE ORDER NO. _____
		VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
--------------	----------------------	----------------	-----------------------------------	--------------	------------	-----------	-----------	---------------------	--------	---------------------------------------

QUANTITY	Contract EC-200	DRAWING NUMBER AND DESCRIPTION
12✓	HK-730190-038	Button Hole Plug 5/8 Dia. Hole, Gen. Cement #1713 Schedule I Contract Item 26 Line Item 78
20✓	HK-732552	Lock-Shaft for Retainer Plate Schedule I Contract Item 26 Line Item 80
20✓	HK-732553	Retainer-Lock Schedule I Contract Item 26 Line Item 81
40✓	HK-732804	Spring-Detent Schedule I Contract Item 26 Line Item 82
1✓	HK-733102-004	Relay, Vacuum Valve Glove #2A50608 Schedule I Contract Item 26 Line Item 83

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON		M VENDOR.	
DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-	00120050-3	DATE 10/1
	BY [REDACTED]		

# SHIPPING MEMO

No. 66003

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

DATE 30 September 1957

PICK UP AT	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	FOIAb3a LOT I							PURCHASE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	Contract BC-200	DRAWING NUMBER AND DESCRIPTION
2 ✓	HK-733116-3	Spacers, Nylon .120 3/4 X 1/64-0 Schedule I Contract Item 26 Line Item 91
2 ✓	HK-733116-4	Spacers, Nylon .100 1/2 X 1/64-0 Schedule I Contract Item 26 Line Item 92
5 ✓	HK-733120	Drive Shaft Schedule I Contract Item 26 Line Item 93
5 ✓	HK-733121-1	Coupling Schedule I Contract Item 26 Line Item 94
4 ✓	HK-733123	Vacuum Valve-Solenoid Assy Schedule I Contract Item 26 Line Item 95

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON		FROM VENDOR.	
DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120050-3	DATE	10d

# SHIPPING MEMO

No. 65895

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

DATE 30 September 1957

PICK UP AT	CUSTOMER STORES	PURCHASE ORDER NO.
DELIVER TO	FOIAb3a	PURCHASE ORDER NO.
	LOT I	VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200
3	HK-730103-001 Transformer HS436 Triad Schedule I Contract Item 26 Line Item 1
2	HK-73105-001 Rheostat 25 ohm 25W Ohmite #0147 Schedule I Contract Item 26 Line Item 10
5	HK-730109-015 Capac. 2 mfd 200V Hopkins 2P2D Schedule I Contract Item 26 Line Item 14
6	HK-730109-017 Capac. .05 mfd 200V Hopkins P052D Schedule I Contract Item 26 Line Item 16
5	HK-730109-018 Capac. .22 mfd 200V Hopkins P22D Schedule I Contract Item 26 Line Item 17

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE RECEIVED FROM VENDOR.

DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120050-3	DATE	10/28
--------	--	------	-------

## SHIPPING MEMO

No. 65896

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

DATE 30 September 1957

PICK UP AT	CUSTOMER STORES		PURCHASE ORDER NO.	
DELIVER TO	FOIAb3a		PURCHASE ORDER NO.	
	LOT I		VENDOR PACKING SLIP NO. (*)	

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
--------------	----------------------	----------------	-----------------------------------	--------------	------------	-----------	-----------	---------------------	--------	---------------------------------------

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200,
5	HK-730109-026 Capac. .04 mfd 200V Hopkins PO-40-2D Schedule I Contract Item 26 Line Item 22
2	HK-730129-009 Actuator Minn. Honeywell JV20 Schedule I Contract Item 26 Line Item 30
6	HK-730129-021 Microswitch V-3-601 Minn-Honeywell Schedule I Contract Item 26 Line Item 31
36	HK-730155-53 O Ring 3/32 X 9/16 X 3/4 AN6227-B11 Schedule I Contract Item 26 Line Item 41
42	HK-730155-54 O Ring 1/8 X 11/8 X 1 3/8 AN6227-B21 FOIAb3a Schedule I Contract Item 26 Line Item 42

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF COPIES	LOAD VERIFIED	REC'D IN GOOD CONDITION	DATE
				10/4

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

SHIPPING MEMO

No. 66012

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

DATE 20 September 1957

PICK UP AT		25X1A2g				CUSTOMER STORES		PURCHASE ORDER NO.	
DELIVER TO		Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia				PURCHASE ORDER NO.		VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	CONTRACT BC-200	DRAWING NUMBER AND DESCRIPTION
1 ✓	HK-733602-408	Connector AN3106BR-3C-75 Cannon Elec. Schedule I Contract Item 26 Line Item 155
1 ✓	HK-733602-415	Receptacle AN3102A-20-275 Cannon Elec. Schedule I Contract Item 26 Line Item 156
38 ✓	HK-733705-005	Key-Woodruf #201 (1/16 X 1/4) Schedule I Contract Item 26 Line Item 176
6 ✓	HK-733705-029	Switch - Push Button 2PE12 Schedule I Contract Item 26 Line Item 178
120 ✓	HK-733705-058	Cable - Class B .035 Dia. .21 Strand Schedule I Contract Item 26 Line Item 180

FOIab3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3		BY [REDACTED]	DATE 1 Oct
--------	--	--	---------------	------------

# SHIPPING MEMO

No. 66011

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

DATE 30 September 1957

PICK UP AT, 25X1A2g		CUSTOMER STORES		PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia				PURCHASE ORDER NO. _____	
CHARGE TO				VENDOR PACKING SLIP NO. (*)	
CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.
				BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	Cont. BC-200	DRAWING NUMBER AND DESCRIPTION
4 ✓	HK-733580	Roller Assy, Super Structure Schedule I Contract Item 26 Line Item 141
1 ✓	HK-733602-089	Receptacle MC11E-10-6 PN Cannon Elec. Schedule I Contract Item 26 Line Item 147
5 ✓	HK-733602-102	Receptacle VP4/2BC1 Viking Schedule I Contract Item 26 Line Item 149
1 ✓	HK-733602-110	Connector AN3106A-14S-5S Cannon Elec. Schedule I Contract Item 26 Line Item 150
1 ✓	HK-733602-406	Connector AN3106BR-36-7P Schedule I Contract Item 26 Line Item 153

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/03/04 : CIA-	1020050-3
	BY [REDACTED]	DATE 10 Oct

# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66002

DATE 30 September 1957

PICK UP AT.		CUSTOMER STORES FOIAb3a				PURCHASE ORDER NO.	
DELIVER TO		LOT I				PURCHASE ORDER NO.	
						VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.
							BUY OUT CODE NO.
							O R ACCT. OR W. O. NO. S. O. NO.

QUANTITY	Contract BC-200	DRAWING NUMBER AND DESCRIPTION
2 ✓	HK-733102-005	Mounts, Lord #106PL4 Schedule I Contract Item 26 Line Item 84
4 ✓	HK-733102-009	Bearing, Nylon 1/2 ID X 1 1/16 OD Schedule I Contract Item 26 Line Item 85
2 ✓	HK-733102-038	Bearing Nylon Thomson #12N12 Type I Schedule I Contract Item 26 Line Item 86
2 ✓	HK-733116-1	Spacers, Nylon .010 3/4 X 1/64-0 Schedule I Contract Item 26 Line Item 89
2 ✓	HK-733116-2	Spacers, Nylon .010 1/2 X 1/64-0 Schedule I Contract Item 26 Line Item 90

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120050-3	BY	DATE 10 Oct
--------	--	----	-------------

# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66029

DATE 30 Sept 57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.

DELIVER  
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.  
OR

W. O. NO.

S. O. NO.

QUANTITY

BC-200

DRAWING NUMBER AND DESCRIPTION

12

✓

HK-734424

Washer - Support, Split

Schedule I, Contract Item 26, Line Item 276

6

✓

HK-734426

Cover Assy - Access

Schedule I, Contract Item 26, Line Item 277

2

✓

HK-734431

Flexure Assy - Lens

Schedule I, Contract Item 26, Line Item 278

5

✓

HK-734436

Gasket - Aft Brace

Schedule I, Contract Item 26, Line Item 279

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

BY

DATE

10-1-7



# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 66019

DATE 30 September 1957

PICK UP AT		CUSTOMER STORES FOIAb3a						PURCHASE ORDER NO.	
DELIVER TO		LOT I						PURCHASE ORDER NO.	
								VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	BC-200	DRAWING NUMBER AND DESCRIPTION
1	HK-734013	Cover Assy - Elbow Schedule I Contract Item 26 Line Item 219
5	HK-734016	Washer-Bearing Schedule I Contract Item 26 Line Item 221
15	HK-734021	Washer-Spherical, Primary Schedule I Contract Item 26 Line Item 223
10	HK-734099	Shim-Motor Mt. Schedule I Contract Item 26 Line Item 236
4	HK-734223	Handle Assy Schedule I Contract Item 26 Line Item 237

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/03/04 : CIA-	00500120050-3
	BY	DATE 10-1-7

## SHIPPING MEMO

No. 65899

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

DATE 30 September 1957

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.DELIVER  
TO

FOIAb3a

PURCHASE ORDER NO.

LOT I

VENDOR PACKING  
SLIP NO. (\*)CHARGE  
TOCONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.DWG.  
REV.LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.O  
RACCT.  
OR  
W. O. NO.  
S. O. NO.

QUANTITY

Contract BC-200

DRAWING NUMBER AND DESCRIPTION

- 120 ✓ HK-730184-053 Spacer .193 X .375 X 1/32 PIC B2-2  
Schedule I Contract Item 26 Line Item 64
- 120 ✓ HK-730184-054 Spacer 3/16 X 1/4 .916 PIC B6-7  
Schedule I Contract Item 26 Line Item 65
- 100 ✓ HK-730184-055 Spacer 3/16 X 1/4 .036 PIC B6-9  
Schedule I Contract Item 26 Line Item 66
- 120 ✓ HK-730184-056 Spacer 3/16 X 1/4 X .094 PIC B6-10  
Schedule I Contract Item 26 Line Item 67
- 120 ✓ HK-730184-057 Spacer 3/16 X 1/4 X .250 PIC B6-13  
Schedule I Contract Item 26 Line Item 68

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

C'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

000500120050-3

DATE 10-1-7

# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 65837

DATE 12 Oct. 1957

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a						PURCHASE ORDER NO.	
		LOT I						VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200
3	HG-735320 Fixture, Optical Fixture Model 73-C 1, 2 & 3 Schedule I Contract Item 13 Line Item 25

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.		C'D FROM VENDOR.	
DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3	DATE 9-12-7	

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No 63710

DATE 9-16-57

PICK UP AT		Customer Stores						PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a						PURCHASE ORDER NO. _____	
								VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O } ACCT. <input type="radio"/> R } OR W. O. NO. _____ S. O. NO. _____

QUANTITY	DRAWING NUMBER AND DESCRIPTION
01	<p>Contract BC-200</p> <p>HG-735268 Cross Hair Eyepiece Assembly: Consisting of the following:</p> <p>HG - 735331 -6 Objective - For Cross Hair Eyepiece</p> <p>HG- 735331 -7 Eyepiece - For Cross Hair Eyepiece</p> <p>HG-735331 -8 Tube - For Cross Hair Eyepiece</p> <p>Schedule I, Contract Item 13, Line Item 9</p> <p>FOIAb3a</p>

18 Sept 57

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. C

DRIVER

Approved For Release 2001/03/04 : CIA

BY

# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

No. 65842

DATE 9-17-57

PICK UP AT	CUSTOMER STORES	PURCHASE ORDER NO.
DELIVER TO	FOIAb3a	PURCHASE ORDER NO.
	LOT I	VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
2	<p>Contract BC-200</p> <p>HG-735530 Test Set, Programmer Model 73-C Ser. #3 and 4</p> <p>Schedule I Contract Item 13 Line Item 23</p> <p>FOIAb3a</p>

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

DATE 19-Sept